



# **Department of Health & Mental Hygiene Maryland Medicaid**

**NPI / UB04  
HOSPITAL BILLING  
Presentation**

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**July 30, 2007**

# Training Topics and Objectives

- ❑ Maryland Medicaid NPI Timeframes.
- ❑ NPI / Medicaid Legacy Provider Number Reporting
  - ❖ **Prior to July 30, 2007**
- ❑ NPI / Medicaid Provider Number Reporting
  - ❖ **After July 30, 2007**
- ❑ UB04 Timeframes: Paper vs. Electronic Billing

# Training Topics and Objectives

- ❑ UB04 Maryland Medicaid Required Fields - UB04 Form Locator Changes.
- ❑ FL 81 – Qualifier B3: Taxonomy Code
- ❑ NPI/UB04 Maryland Medicaid Websites.
- ❑ NPI/UB04 Maryland Medicaid Contact Information.

## Medicaid Timeframes - NPI

- ❖ April 16, 2007 - July 30, 2007: Department has implemented a dual-use period. During this period, providers can use both their 9-digit Medicaid legacy provider number and their NPI on electronic claim transactions.
- ❖ Providers **must** continue to use their 9-digit legacy Medicaid provider number on claims submitted prior to July 30, 2007. The Program will adjudicate claims using the Maryland Medicaid legacy provider number prior to July 30, 2007.

## NPI / Legacy Reporting – Prior to July 30, 2007

### **Paper Claims – UB92:**

- Report your 9-digit pay-to Medicaid legacy provider number in FL 51 on the UB92.
- Report the 9-digit Attending Physician Medicaid ID in FL 82 on the UB92.
- Report the 9-digit Surgical Physician Medicaid ID in FL 83 on the UB92.

## NPI / Legacy Reporting – Prior to July 30, 2007

### Electronic Claims:

- Report 9-digit Medicaid legacy provider numbers in all provider number fields.  
**Medicaid will adjudicate claims based on the pay-to Medicaid ID.**
- NPI numbers can be submitted during this dual-use phase, but 9-digit Medicaid provider numbers **must** be reported.

## NPI / Legacy Reporting – After July 30, 2007

### **Paper Claims – UB04:**

- Report the 10-digit pay-to NPI number in FL 56 on the UB04.
- Report the 9-digit pay-to Medicaid legacy provider number in FL 57 on the UB04
- Report the 10-digit NPI Attending Physician ID in FL 76 on the UB04.
- Report the 10-digit NPI Surgical Physician ID in FL 77 on the UB04.

## NPI / Legacy Reporting – After July 30, 2007

### **Electronic Claims:**

- NPI must be sent in the Provider 837 loop's NM1 segment (NM109) along with the Medicaid ID in the REF 1D segment (REF02) until further notice
- Continue to submit the 9-digit pay-to Medicaid legacy provider number in the REF 1D segment after July 30th. During the dual use phase, the program will continue to use the legacy ID to adjudicate and pay claims until it determines the NPI can be successfully crosswalked to a Medicaid ID. As we proceed the program will determine when the dual use phase will be eliminated. Providers will be notified in advance.



## UB04 Timeframes-Paper Claims vs. Electronic

### **Paper Claims:**

- Prior to July 30, 2007 use the UB92 to submit paper claims.
  - UB04 claims will be returned.
- After July 30, 2007 the UB04 must be used to submit paper claims.
  - UB92 claims will be returned.

## UB04 Timeframes-Paper Claims vs. Electronic

### **Electronic Claims:**

- Prior to July 30, 2007, the use of the UB92 format is acceptable by Maryland Medicaid **electronically**.
- After July 30, 2007, only the UB04 format may be used.

## Maryland Medicaid Required Fields

### UB92

- **FL 02 – Untitled:** Leave Blank for Internal use (ICN)
- **FL 03 – Patient Control Number:** Maximum 20 characters reported back to RA
- **FL 23 – Medical Record Number:** 13 positions may be entered.

### UB04

- **FL 02 – Pay-to Name and Address:** Leave Blank for internal use (ICN)
- **FL 03a – Patient Control Number:** NUBC expands field to 24 – a maximum 20 characters will be reported back to RA by Medicaid.
- **FL 03b – Medical Record Number:** Optional field – 13 positions may be entered.

## Maryland Medicaid Required Fields

### UB92

- **FL 04 – Type of Bill:**  
3-digit code.

### UB04

- **FL 04 – Type of Bill:**  
4-digit code. Do NOT report the leading zero on paper claims. Report only the 3-digit Type of Bill as noted on the Type of Bill matrix in the UB04 billing instructions.

**Note:** Medical Assistance will not be accepting any void or replacement Type of Bill Frequency codes.

## Maryland Medicaid Required Fields

### UB92

- **FL 07 – Covered Days**
- **FL 08 – Non-Covered Days**

### UB04

- Number of covered days must be shown using **Value Code 80 in FL 39-41**. Report the days right-justified to the left of the dollar/cents delimiter.
- Number of non-covered days must be shown using **Value Code 81 in FL 39-41**. Report the days right-justified to the left of the dollar/cents delimiter.

## Maryland Medicaid Required Fields

### UB92

- **FL 06 – Statement Covers Period (From/Through)**
- **FL 12 – Patient Name**
- **FL 14 - Patient Birth Date**
- **FL 17 – Admission/Start of Care Date**
- **FL 18 – Admission Hour**
- **FL 19 – Type of Admission**
- **FL 20 – Source of Admission**

### UB04

- **FL 06 – Statement Covers Period (From/Through)**
- **FL 08b – Patient Name**
- **FL 10 - Patient Birth Date**
- **FL 12 – Admission/Start of Care Date**
- **FL 13 – Admission Hour**
- **FL 14 – Priority (Type) of Visit**
- **FL 15 – Source of Referral for Admission or Visit**

## Maryland Medicaid Required Fields

### UB92

- **FL 22 – Patient Status**
- **FL 24-30 – Condition Codes**
- **FL 32-35 – Occurrence Codes and Dates**

### UB04

- **FL 17 – Patient Discharge Status**
- **FL 18-28 – Condition Codes**
- **FL 31-34 – Occurrence Codes and Dates**  
24, 25 – TPL override codes  
42 – Date of Discharge  
A3 – Benefits Exhausted (LTC hospitals only)

## Maryland Medicaid Required Fields

### UB92

- **FL 36 – Occurrence Span Codes and Dates**

### UB04

- **FL 35-36 – Occurrence Span Codes and Dates**

74 – Leave of Absence dates

75 – Administrative Day dates

76 – Patient Liability/ Spenddown Amount Dates (previously code 80)



## Maryland Medicaid Required Fields

### UB92

- **FL 39-41 – Value Codes and Amounts**

### UB04

- **FL 39-41 – Value Codes and Amounts**

66 – Medicaid Spend Down Amount (previously D3)

80 – Covered Days (previously FL 07)

81 – Non-Covered Days (previously FL 08)

82 – Coinsurance Days (previously FL 09)

83 – Lifetime Reserve Days (previously FL 10)

## Maryland Medicaid Required Fields

### UB92

- **FL 42 - Revenue Codes**
- **FL 44 – HCPCS/Rates**

**FL 45 – Service Date**

### UB04

- **FL 42 – Revenue Codes**
- **FL 44 – HCCPS/  
Accommodations  
Rates/ HIPPS Rate  
Codes**

**HCPCS** – 5 digit code  
required – modifier not  
required.

- **FL 45 – Service Date**  
Not required (Lines 1-22)  
Line 23 – Creation Date  
Required.

## Maryland Medicaid Required Fields

### UB92

- **FL 46 – Units of Service**
- **FL 47 – Total Charges**
- **FL 48 – Non-Cov'd Charges**

### UB04

- **FL 46 – Units of Service**
- **FL 47 – Total Charges**  
Line 1-22: Line item charges  
Line 23: Total (Summary) Charges – on final page.
- **FL 48 – Non-Cov'd Charges**  
Line 1-22: Line item charges  
Line 23: Total (Summary) charges – on final page.

## Maryland Medicaid Required Fields

### UB92

- **FL 54 – Prior Payments**
- **FL 56 – Untitled**
- **FL 57 – Untitled**
- **FL 60 – Insured's Unique ID Patient's 11-digit Medicaid ID**

### UB04

- **FL 54 – Prior Payments**
- **FL 56 – National Provider Identifier (NPI)**
- **FL 57 – Other (Billing) Provider Identifier 9-digit Maryland Medicaid ID**
- **FL 60 – Insured's Unique ID Patient's 11-digit Medicaid ID**

## Maryland Medicaid Required Fields

### UB92

- **FL 63 – Treatment Authorization Code**  
8-digit 3808 document #
- **FL 67 – Principal Diagnosis Code**
- **68-75 – Other Diagnosis Codes**

### UB04

- **FL 63 – Treatment Authorization Code**  
8-digit 3808 document #
- **FL 67 – Principal Diagnosis Code/ Present on Admission Indicator –**  
(POA not required)
- **FL 67 a-q – Other Diagnosis Codes**
- **FL 71 – PPS Code**  
Enter 3-digit DRG Code assigned to claim

## Maryland Medicaid Required Fields

### UB92

- **FL 80 – Principal Procedure Code and Date**
- **FL 81 a-e – Other Procedure Codes and Dates**
- **FL 82 – Attending Physician ID Number**  
Report 9-digit Medicaid ID or “dummy numbers”.

### UB04

- **FL 74 – Principal Procedure Code and Date**
- **FL 74 a-e – Other Procedure Codes and Dates**
- **FL 76 – Attending Provider Name and Identifiers**  
Report 10-digit NPI number.

## Maryland Medicaid Required Fields

### UB92

- **FL 83 – Other Physician Identification Number**

Report 9-digit Medicaid ID or “dummy numbers”.

### UB04

- **FL 77 – Operating Physician Name and Identifiers**

Report 10-digit NPI number.

- **FL 81 – Code-Code Field**

B3 – Taxonomy Codes

\*see next slide for more detailed information

## UB04 FL 81 – Qualifier B3: Taxonomy Codes

Specialty	Bill Type(s)	Subspecialties	Taxonomy Code
Acute General Hospital	<u>IP</u> : 111, 112, 113, 114, 115, 121 <u>OP</u> : 131, 135	Submit only the acute hospital taxonomy code.	282N00000X
Acute Rehab. Hospital	<u>IP</u> : 111, 112, 113, 114, 115 <u>OP</u> : 131, 135	Stand-Alone Rehab Hospital	283X00000X
Acute Rehab. Hospital	<u>IP</u> : 111, 112, 113, 114, 115 <u>OP</u> : 131, 135	Acute General Hospital - Rehab Unit	273Y00000X
Special Other Acute Hospitals	<u>IP</u> : 111, 112, 113, 114, 115 <u>OP</u> : 131, 135	Acute Pediatric Inpatient	282NC2000X



## UB04 FL 81 – Qualifier B3: Taxonomy Codes

<b>Specialty</b>	<b>Bill Type(s)</b>	<b>Subspecialties</b>	<b>Taxonomy Code</b>
Chronic Rehabilitation Hospital	<u>IP</u> : 151, 152, 153, 154, 155		282E00000X
Chronic Hospital	<u>IP</u> : 151, 152, 153, 154, 155		281P00000X
Special Other Chronic Hospitals	<u>IP</u> : 151, 152, 153, 154, 155	Chronic Pediatric Inpatient	281PC2000X

## Medicaid NPI/UB04 Websites:

- <http://dhmh.state.md.us/mma/mmahome.html>
  - Medicaid Time Frame FFS Packets
  - Medicaid Billing Instructions Effective 7/30/07
  - NPI Bulk Acceptance File
  - NPI Time Frame Memos: Home Health Agencies, Private Duty Nursing & Pharmacies.
  - NPI Outreach Letters
  - Links to National NPI Information
- <http://www.dhmh.state.md.us/hipaa/transandcodesets.html>
  - Electronic Companion Guides

# Medicaid NPI/UB04 Contact Information:

## NPI Questions

- [NPI Medicaid@dnhm.state.md.us](mailto:NPI Medicaid@dnhm.state.md.us)

## UB04 Billing/Claim Questions

- Institutional Provider Relations Hotline: 410-767-5457
  - Acute Hospitals, Acute Rehab Hospitals, LTC Hospitals, Nursing Facilities, Home Health, Free-Standing Dialysis Facilities.

## UB04 Electronic File Problems/Questions

- [HIPAAEDltest@dnhm.state.md.us](mailto:HIPAAEDltest@dnhm.state.md.us) (only for providers who are testing with Maryland Medicaid)
- [EDIOPS@dnhm.state.md.us](mailto:EDIOPS@dnhm.state.md.us) (only for providers who are already in production with Maryland Medicaid)